TAX INVOICE

ORIGINAL FOR RECIPIENT

P L TRADING
GSTIN: 36ACQPJ9945D1Z5
PAN: ACQPJ9945D
5-5-13/3, Ground to 2nd floor , Distillery Road, Secunderabad
Hyderabad, TELANGANA, 500003
Mobile: +91 8639678007
Email: pltrohit@gmail.com

Invoice #: INV-25-26/491	Invoice Date: 29 Jan 2026
Place of Supply: 36-TELANGANA	Due Date: 29 Jan 2026
Eway Bill #: 132332072726	Vehicle Number: TS08UE4708

Customer Details:
MODI HOUSING PVT LTD
Modi Housing Private Limited
GSTIN: 36AADCM5906D2ZO
Billing Address:
5 4 187 3 and 4, 2nd floor, Soham Mansion
M G Road, Secunderabad
Hyderabad, TELANGANA, 500003
Ph: 406335551

IRN: 672deccd975779403f29910360d3b4b414b2854fa4cf639d1eb07dd1496476d7
Acknowledgement Number, Date: 112628766093032, 29/01/2026 03:52:00 PM

Shipping Address:
MODI HOUSING PRIVATE LIMITED
MHPL@GV STORES
TURKAPALLY SHAMEERPET
Secunderabad, TELANGANA, 500016

Dispatch From:
P L TRADING
5-5-13/3, Ground to 2nd floor
Distillery Road, Secunderabad
Hyderabad, TELANGANA, 500003

Reference:
PO NO :20251229027

#	Item	HSN/SAC	Rate / Item	Disc (%)	Qty	Taxable Value	Tax Amount	Amount
1	FIRE HOSE BOX DOUBLE DOOR	84248990	3,200.00	-	9 NOS	28,800.00	5,184.00 (18%)	33,984.00
2	HOSE REEL DRUM RISER MOUNTED (B)	73101010	3,650.00	-	10 PCS	36,500.00	6,570.00 (18%)	43,070.00
3	BRANCH STEEL TUBE	730630	1,250.00	-	19 NOS	23,750.00	4,275.00 (18%)	28,025.00
4	FOUR WAY	84811000	7,450.00	-	1	7,450.00	1,341.00 (18%)	8,791.00
5	15MTR RRL HOSE PIPE WITH SS C-OUPLING	59090090	3,050.00	-	38 NOS	1,15,900.00	20,862.00 (18%)	1,36,762.00

Total Items / Qty : 5 / 77

Taxable Amount	₹2,12,400.00
CGST 9.0%	₹19,116.00
SGST 9.0%	₹19,116.00
Total	**₹2,50,632.00**

Total amount (in words): INR Two Lakh, Fifty Thousand, Six Hundred And Thirty-Two Rupees Only.

HSN/SAC	Taxable Value	Central Tax		State/UT Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84248990	28800.00	9%	2,592.00	9%	2,592.00	5184.00
73101010	36500.00	9%	3,285.00	9%	3,285.00	6570.00
730630	23750.00	9%	2,137.50	9%	2,137.50	4275.00
84811000	7450.00	9%	670.50	9%	670.50	1341.00
59090090	115900.00	9%	10,431.00	9%	10,431.00	20862.00
TOTAL	2,12,400.00		19,116.00		19,116.00	38232.00

Amount Payable: ₹2,50,632.00

MRN NO - 20260130003

INWARD	
Inward No: 1518	Dt: 30/01/26
MRN No:	Dt:
Received By: NIRAJ	Sign:
MHPL-GV	